

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2007.
- 2) This case was confirmed on 01/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 09/16/2009.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,648.18
Less amount refunded to debtor	\$ 1,644.84
NET RECEIPTS	\$ 25,003.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,821.90
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,821.90**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	18,200.00	32,319.31	32,319.31	11,308.24	3,898.83
EXPRESS FURNITURE	SECURED	1,300.00	.00	1,300.00	457.53	156.45
SANTANDER CONSUMER U	UNSECURED	11,482.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	15,000.00	16,671.06	16,671.06	4,360.39	.00
ACE CASH EXPRESS	UNSECURED	439.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	187.00	NA	NA	.00	.00
AT & T	UNSECURED	606.00	NA	NA	.00	.00
AT & T	UNSECURED	173.00	NA	NA	.00	.00
ALLTEL	UNSECURED	491.63	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	716.00	NA	NA	.00	.00
BEVERLY BUS GARAGE F	UNSECURED	4,500.00	NA	NA	.00	.00
CARLOS BALDOCEDA MD	UNSECURED	1,576.28	NA	NA	.00	.00
CBCS	UNSECURED	2,477.32	NA	NA	.00	.00
SPRINT PCS	UNSECURED	464.00	NA	NA	.00	.00
CHARMING SHOPPES	UNSECURED	730.64	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	5,000.00	757.93	757.93	.00	.00
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
CLINICAL CARDIOLOGY	UNSECURED	455.00	455.00	455.00	.00	.00
COMMONWEALTH EDISON	UNSECURED	813.56	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	221.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	581.00	497.97	497.97	.00	.00
FIRST PREMIER BANK	OTHER	NA	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	173.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GENZYME GENTICS	UNSECURED	400.00	NA	NA	.00	.00
GOTTLIEB MEMORIAL HO	UNSECURED	100.00	NA	NA	.00	.00
NORTH RIVERSIDE POLI	UNSECURED	50.00	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	100.00	NA	NA	.00	.00
MADIGANS	UNSECURED	210.74	NA	NA	.00	.00
OFELIA PHILLIPS	UNSECURED	719.00	NA	NA	.00	.00
OHIO EDISON CO	UNSECURED	600.72	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	668.00	667.80	667.80	.00	.00
PROVISO TWSP HIGH SC	UNSECURED	244.91	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	105.00	NA	NA	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	19,106.00	11,420.31	11,420.31	.00	.00
MCSI/RMI	UNSECURED	150.00	300.00	300.00	.00	.00
SPRINT	UNSECURED	389.00	NA	NA	.00	.00
SPRINT	UNSECURED	143.35	NA	NA	.00	.00
WESTLAKE COMMUNITY H	UNSECURED	100.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	142.06	142.06	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	5,022.90	5,022.90	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	12,664.47	12,664.47	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	316.41	316.41	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	32,319.31	11,308.24	3,898.83
All Other Secured	<u>1,300.00</u>	<u>457.53</u>	<u>156.45</u>
TOTAL SECURED:	33,619.31	11,765.77	4,055.28
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>16,671.06</u>	<u>4,360.39</u>	<u>.00</u>
TOTAL PRIORITY:	16,671.06	4,360.39	.00
GENERAL UNSECURED PAYMENTS:	32,244.85	.00	.00

Disbursements:

Expenses of Administration	\$ 4,821.90	
Disbursements to Creditors	\$ 20,181.44	
TOTAL DISBURSEMENTS:		\$ 25,003.34

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.